

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 01		3. Effective Date 2004JUN16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAD CAROL SHIPP (586)574-8546 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHIPP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GMA COVER CORP 2440 20TH STREET PORT HURON, MI. 48060-6436 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-D-T026/0013	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003DEC10	
Code 0V8C5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARIE T. GAPINSKI GAPINSKM@TACOM.ARMY.MIL (586)574-5333	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JUN16

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-T026/0013 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: GMA COVER CORP		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 01 TO DELIVERY ORDER 0013 ON CONTRACT DAAE07-99-D-T026.

1. The purpose of this No-Cost To the Contractor Modification (01) to Delivery Order 0013 on Contract DAAE07-99-D-T026 is to change the delivery destination from New Cumberland Facility for 7,077 each and extend delivery dates under CLIN 0015AA for Door, Vehicular; NSN: 2510-01-450-5480; GMA P/N: 54209; PRON: EH43S410EH.

DOC REL CD 001 - New Cumberland Facility - This DOC REL CD IS TOTALLY DELETED.

DEL REL CDS 001/002/003/004/005 ARE DELETED for total quantity of 7,077 each.

DOC REL CD 002 - Red River Depot - Total quantity of 4,320 each added to Red River Depot.

DEL REL CD 003 is Created to add quantity of 1,440 each with revised delivery date of 06 Aug 2004.
DEL REL CD 004 is Created to add quantity of 1,440 each with revised delivery date of 07 Sep 2004.
DEL REL CD 005 is Created to add quantity of 1,440 each with revised delivery date of 07 Oct 2004.

DOC REL CD 003 - San Joaquin Depot - Total quantity of 2,757 each is added to San Joaquin Depot.

DOC REL CD 004 is Created to add quantity of 1,440 each with revised delivery date of 08 Nov 2004.
DOC REL CD 005 is Created to add quantity of 1,317 each with revised delivery date of 07 Dec 2004.

2. The total dollar amount remains the same with all other terms and conditions remaining unchanged.

3. The contractor and the Government do mutually agree any claims or obligations arising as a result of this Modification are hereby satisfied.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0015	NSN: 2510-01-450-5480 FSCM: 0V8C5 PART NR: 54209 SECURITY CLASS: Unclassified				
0015AA	FIFTH ORDERING YEAR NOUN: DOOR,VEHICULAR PRON: EH43S410EH PRON AMD: 03 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 001 W56HZV3337T910 J 2 DEL_REL_CD QUANTITY DEL_DATE 001 DELETED 002 DELETED 003 DELETED 004 DELETED 005 DELETED FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-T026/0013 DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 002 W56HZV3337T911 SW3227 J 2 DEL_REL_CD QUANTITY DEL_DATE 001 69 05-OCT-2004 002 1,346 04-NOV-2004 003 1,440 06-AUG-2004	10887	AY	\$_____ 53.00000	\$_____ 577,011.00

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004	1,440 07-SEP-2004				
005	1,440 07-OCT-2004				
	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-T026/0013 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W56HZV3337T912 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 04-NOV-2004 002 1,440 03-JAN-2005 003 951 23-JAN-2005 004 1,440 08-NOV-2004 005 1,317 07-DEC-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-T026/0013				